2. CONTRACT NO. 3. AWARDEFFECTIVE 4. ONDER NUMBER 5. SOLICITATION NUMBER 19TT 1021 Q0026 8. \$01/2021 7. FOR SOLICITATION Laudia Dos Santos 15. THIS ADQUISITION 1. THE SPRICE NUMBER 1. ONDER DUE NUMBE	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							ISITION NI 153857	UMBER	PAGE 1 OF 2		
### SULCIAL NO SULCIAL NO			3. AWARD/EFFECTIVE		DER NUMBE	IMBER 5. SOLICITATION NUMBER						
SMALL BUSINESS WOMEN OWNED SMALL BUSINESS SMALL BUSINESS WOMEN OWNED SMALL BUSINESS WOWEN OWNED SMALL BUSINESS WOMEN OWNED SMALL BUSINESS WOMEN OWN							calls)	calls)		TIME		
AMERICAN BERNALL BUSINESS GREVICE-DISABLED DUSCOSS SERVICE-DISABLED SERVICE-DISABLED VETERAN-COWNED SAMAL BUSINESS PROGRAM NAIGS: 11 DELIVERY FOR FOR DESTINAT- TION LINESS BLOCK IS MARKED SERVICE-DISABLED SERVICE-DISABLED VETERAN-COWNED SAMAL BUSINESS PROGRAM NAIGS: SIZE STANDARD: TAND LONG SERVICE-DISABLED VETERAN-COWNED SAMAL BUSINESS PROGRAM NAIGS: SIZE STANDARD: TAND CONTRACTISA THE	9. ISSUED BY		CODE		10. THI	S ACQUISITION	IS	☐ UNRE	STRICTED OR	☐ SET ASI	DE: % FOR:	
DILL TIMOR LESTE SERVICE DISABLED DONOSB DONOSB SEZE STANDARD:	ATTN: GSO/PROCUREMENT				☐ HU	BZONE SMALL		☐ (WOSB) ELLIGIBLE UNDER THE WOMEN-OWNED				
TION UNLESS BLOCK IS MARKED SEE SCHEDULE 16. ADMINISTERED BY AMERICAN EMBASSY DILL		55			VE.	TERAN-OWNED	D		SB	SIZE STA	NDARD:	
DPAS (15 CFR 700) □ SE SCHEDULE 15. DELIVER TO 15. DELIVER TO 16. ADMINISTERED BY AMERICAN BRIBASSY DILI ATTRI SSOPRICULENBRIT AN DE PORTUGAL. PRIAD DOS COQUEROS DILI, TIMOR TOFFERRY CODE □ 16. ADMINISTERED BY AMERICAN BRIBASSY DILI ATTRI SSOPRICULERABIT AN DE PORTUGAL. PRIAD DOS COQUEROS DILI, TIMOR LEDTE DILI, TIMOR TOFFERRY CODE □ 180. PAYMENT WILL BE MADE BY CODE □ 170. CHECK IP REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN 181. SUBMIT RIVOICES TO ADDRESS SHOWN IN BLOCK 186 UNILESS BLOCK OFFER 19. ADMINISTERED BY CODE □ 170. CHECK IP REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN 19. ADMINISTERED BY CODE □ 170. CHECK IP REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN 19. SCHEDULE OF SUPPLIESSERVICES □ 21. 22. 23. 24. AMOUNT 1 Central shaft @ 2 meters / length 1 16. each 1 2 Joining spigots 1 16. each 1 16. each 1 16. each 1 50. each 5 Trigard bracket 5 Trigard bracket 1 50. each 5 Trigard bracket 1 50. each 1 Facility 22. ACCOUNTING AND APPROPRIATION DATA 23. TOTAL AWARD AMOUNT (For Gove. Use Only) 24. ACCOUNTING AND APPROPRIATION DATA 25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Gove. Use Only) 27. SOUNTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR ADDRESS BY REFERENCE FAR \$2.212.4. FAR \$2.212.3 AND \$5.212.6 ARE ATTACHED. ADDENDA □ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND DETURN THEN SET FORTH HEREIN, IS ACCOPTED AS TOTHERS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 306. SIGNATURE OF OFFER CONTRACTOR ADDRESS TO FIRMSH AND DETURN THEN SET FORTH HEREIN, IS ACCOPTED AS TOTHERS SET FORTH HEREIN, IS ACC			12. DISCOUNT TERMS					13b. RAT	ING			
16. DELIVER TO AMERICAN EMBASY DILI EMBASY DILI AMERICAN EMBASY DILI EMBASY DILI EMBASY DILI AMERICAN EMBASY DILI EMBASY DI		SLOCK IS						14. METHOD OF SOLICITATION				
MARRICAN EMBASSY DIL ATTN: GSOPPOCUREMENT AV. DE PORTUGAL PRIAD DOS COQUEIROS DIL, TIMOR 176. CONTRACTORV CODE FACILITY 18a. PAYMENT WILL BE MADE BY CODE TELEPHONE NO. 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK OFFER 19. SCHEDULE OF SUPPLIES/SERVICES 19b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK OFFER 19. SCHEDULE OF SUPPLIES/SERVICES 19b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK TELEPHONE NO. 21. 22. 23. 24. TELEPHONE NO. 21. 22. 23. 24. TELEPHONE NO. 21. 22. 23. 24. TELEPHONE SCHECKED SEE ADDRENDUM 1 Central shaft @ 2 meters / length 116 each 2. 2 Joining spigots 116 each 2. 3 roller cups / black color 2.320 each 4. 5 Fonct top brackets 150 each 2. 5 Trigard bracket 70 each 6. 6 Fast fix musority screws 500 each 2. 5 Trigard bracket 70 each 6. 6 Fast fix musority screws 500 each 2. 2 Z7a. SOLICITATION INCORPORATES BY REFERENCE FAR \$2.212-1, \$2.212-4. FAR \$2.212-3 AND \$2.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED 2 Z7b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR \$2.212-4. FAR \$2.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED 2 Z7b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR \$2.212-4. FAR \$2.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED 2 Z7b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2. 2 Z7b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2. 2 Z7b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2. 2 Z7b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2. 2 Z7b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2. 2 Z7b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2. 2 Z7b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2. 2 Z7b. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2. 2 Z7b. CONTRACTO	SEE SCHEDUL	E						⊠ RFQ	☐ IFB	RFP		
TELEPHONE NO. 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK OFFER 19. SCHEDULE OF SUPPLIES/SERVICES 21. 22. 22. 23. 24. 17EM NO. 20. 21. 22. 22. 23. 24. 24. 19	AMERICAN EMBASSY DILI ATTN: GSO/PROCUREMENT AV. DE PORTUGAL PRAIA DOS COQUEIROS					AMERICAN EMBASSY DILI ATTN: GSO/PROCUREMENT AV. DE PORTUGAL PRAIA DOS COQUEIROS						
TELEPHONE NO. The contraction of the contraction		R/ COD		Υ	18a. PAYM	ENT WILL BE M.	ADE BY			CODE		
OFFER 19. 20. 21. 22. 23. 24. 24. ITEM NO. SCHEDULE OF SUPPLIES/SERVICES QUANTITY 1		REMITTANCE IS I	DIFFERENT AND PUT SUC:	1 ADDRESS IN	18b. SUBM	IIT INVOICES TO) ADDRESS	S SHOWN II	N BLOCK 18a U	NLESS BLOCK		
TITEM NO. SCHEDULE OF SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 1 Central shaft @ 2 meters / length 2 Joining spigots 3 roller cups / black color 4 Fence top brackets 5 Trigard bracket 5 Trigard bracket 6 Fast fix masonry screws 5 Jo0 each 6 Fast fix masonry screws 5 JO0 each 2.320 each 7 each 5 Trigard bracket 7 each 6 Fast fix masonry screws 5 JO0 each 2.320 each 2.320 each 3 Trigard bracket 3 Trigard bracket 4 Fence op brackets 5 Trigard bracket 5 Trigard bracket 6 Fast fix masonry screws 5 JO0 each 2.320 each 4 Face op a ch 5 Trigard bracket 6 Fast fix masonry screws 5 JO0 each 2.320 each 6 Fast fix masonry screws 5 JO0 each 2.320 each 7 each 6 Fast fix masonry screws 5 JO0 each 2.320 each 7 each 6 Fast fix masonry screws 5 JO0 each 2.320 each 8 JON Each 9 Each	OFFER	T T			BELO						24	
2 Joining spigots 3 roller cups / black color 4 Fence top brackets 5 Trigard bracket 6 Fast fix masonry screws 6 Fast fix masonry screws 25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only) 27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED 27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-3 Lattached. ADDENDA ARE ARE NOT ATTACHED 28. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED 28. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED 29. AWARD OF CONTRACT: REF. OFFER DATED COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)										А		
25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOUNT (For Govt. Use Only) 27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE ARE NOT ATTACHED 27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 29. AWARD OF CONTRACT: REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	2 3 4 5	Joining spigor roller cups / b Fence top bra Trigard brack	ts lack color ckets et			116 2,320 150 70	ead ead ead	ch ch ch				
	25 ACCOUNTING	·		nal Sheets as Nece	ssary)			200	TOTAL AWARE	AMOUNT /For C	aut Han Only)	
27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ARE ARE NOT ATTACHED 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN	25. ACCOUNTING	AND APPROPRIA	ATION DATA					20.	TOTAL AWARL	AMOUNT (FORG	ovi. Use Only)	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. 29. AWARD OF CONTRACT: REF. OFFICE DATED YOUR OFFICE ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: 30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	27a.SOLICITA	TION INCORPOR	ATES BY REFERENCE FAR	52.212-1, 52.212-	4. FAR 52.21	2-3 AND 52.212-	5 ARE ATT	ACHED. AI	DDENDA _	ARE AREN	OT ATTACHED	
COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. ———————————————————————————————————	27b.CONTRAC	T/PURCHASE OF	RDER INCORPORATES BY	REFERENCE FAR	52.212-4. FA	R 52.212-5 IS AT	TACHED.	ADDENDA		ARE AREN	OT ATTACHED	
	COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL					YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS						
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) 31c. DATE SIGNED	30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					OFFICER)	
	30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNE					31b. NAME OF	CONTRAC	CTING OFF	ICER (Type or p	rint) 31c. DATE	SIGNED	

19. ITEM NO.		20 SCHEDULE OF SU			21. QUANTITY	22. UNIT	U	23. NIT PRICE	24. AMOUNT	
7	Bolts and shear nuts			20	each					
8 9	Alley bracket Shipping cost to Kent, WA			15 1	each lot					
9	Shipping	g cost to Kent, WA			'	101				
32a. QUANTITY	IN COLUI	MN 21 HAS BEEN								
☐ RECEIVED	, П	INSPECTED ACCE	PTED AND CONFOR	MS TO	THE CONTRACT E	YCEPT AS	NOTE	:D·		
32b. SIGNATURE REPRESEN		HORIZED GOVERNMEN	T 32c. DATE		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32i					32f. TELEPHONE N	IUMBER OF	AUTHO	ORIZED GOVERNI	MENT REPRESENTATIVE	
20					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
	329. E-WALL OF ACTIONIZED GOVERNIMENT REPRESENTATIVE									
33. SHIP NUMBE	ΕR	34. VOUCHER NUMBER	35. AMOUNT VERIFIED)	36. PAYMENT				37. CHECK NUMBER	
- DARTIN F	7 FINIAL		CORRECT FOR		_	_	_	_		
PARTIAL D	J	00 0/0 //01/01/07/07	40. DAID DV		COMPLETE	☐ PART	IAL [FINAL		
38. S/R ACCOUNT	NO.	39. S/R VOUCHER NO.	40. PAID BY							
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 42a. RECEIVED BY (Print)										
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41C. DATE	42h	42b. RECEIVED AT (Location)					
				720.	AT (LOUGH)	TI (LOCATION)				
				42c.	DATE REC'D (YY/MM/I	DD)	42d. TOTAL CO		NTAINERS	
								İ		